

IN RE:
ROBERT J SANCHEZ
LISA M SANCHEZ

CASE NO. 07 B 18308

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-1385 SSN XXX-XX-7558

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/05/2007 and was confirmed 12/17/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 10/06/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAS SERVICING COMPA	CURRENT MORTG	.00	.00	.00
AMERICAS SERVICING COMPA	MORTGAGE ARRE	29640.07	.00	1567.46
INTERNAL REVENUE SERVICE	PRIORITY	.00	.00	.00
BENEFICIAL FINANCE	UNSECURED	NOT FILED	.00	.00
JB ROBINSON	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY	UNSECURED	80.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2039.13	.00	.00
CHASE	NOTICE ONLY	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	2408.81	.00	.00
SEARS	NOTICE ONLY	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	866.63	.00	.00
NTB/CBSD	NOTICE ONLY	NOT FILED	.00	.00
COUNTRY DOOR	UNSECURED	200.00	.00	.00
CHICAGO CENTRAL EP	UNSECURED	252.00	.00	.00
VERIZON WIRELESS	UNSECURED	1019.08	.00	.00
AMERICAS SERVICING COMPA	NOTICE ONLY	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	SECURED NOT I	523.63	.00	.00
COUNTRY DOOR	UNSECURED	464.23	.00	.00
MARTIN J OHEARN	DEBTOR ATTY	3,000.00		3,000.00
TOM VAUGHN	TRUSTEE			391.54
DEBTOR REFUND	REFUND			600.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	5,559.00	
PRIORITY		.00
SECURED		1,567.46
UNSECURED		.00
ADMINISTRATIVE		3,000.00

TRUSTEE COMPENSATION		391.54
DEBTOR REFUND		600.00
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TOTALS	5,559.00	5,559.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/26/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE